

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT - General Administration (Elections) Department – Payment of Rs.35,537/- towards hire charges for Cars used officially by the Officers during their tours in the months of July and August, 2012 - Expenditure – Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 3813

Dated:18.08.2012.

Read the following:-

1. G.O.Rt.No.2528 Fin. (Expr.GAD.I) Dept.dt.22.5.2012.
2. G,Rt.No.3516 GA(Elections.C) Department,Dt.31.07.2012.
3. From M/s. R.N.R Travels, Hyderabad Bill Nos.nil, dated 16.08.2012.

ORDER:

In G.O 2nd read above permission has been accorded to Sri M.A.Fahim Saberi,Joint Chief Electoral Officer & Joint secretary .to Government,, General Administration (Elections.) Department to visit to the districts in Andhra Pradesh in-connection with review the pre-revision activities including door to door survey by the Booth level Officers, data entry of corrections made during the door to door verification and also to assess the quality of disposal of claims and objections. Accordingly M/s RNR Travels have provided vehicle for tour programme of the officer and sent bill for Rs. 35,537/- and requested for arranging payment.

2. After examination sanction is hereby accorded for payment of an amount of **Rs.35,537/-** (Rupees Thirty five thousand five hundred and Thirty Seven only) to M/s R.N.R Travels, Hyderabad towards hire charges for the Cars used officially by the Officers during their tours in the month of July and August, 2012.
3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "**MH-2015 Elections – MH-106 Charges for Conduct of Elections to State Legislature - SH(04) Legislative Assembly – 130 Office Expenses / 134 Hiring of Private Vehicles**" and shall be met from out of the funds provided vide G.O 1st read above.
4. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in Para-1 above, and credit in favour of "**M/s R.N.R Travels, Hyderabad" A/c No.024305005372**, ICICI Bank Ltd., Dilsukhnagar Branch, Hyderabad (IFSC Code : **ICIC0000243**) (MICR Code-**500229014**). Under intimation to this Department.
5. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.VENKATESWARA RAO
ADDITIONAL CHIEF ELECTORAL OFFICER &
JOINT SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C) Department..

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s R.N.R Travels, H.No.11-10-189/15/3/20, Green Hills Colony,

L.B, Nagar, R.R,District.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER